

Date: Monday, 27/04/2009 10:39:47 AM
 User: Melanie Fauteux

Process Sheet

TODAY

Customer:	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: VERICAL REFERENCE WINDOW
Job Number	: 47528		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350567111
This Issue	: 27/04/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 27/04/2009	Project Number	:
Previous Run	: 00015	Drawing Revision	: REV D
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 27/04/2009
Written By	:	Qty:	1
Checked & Approved By	: MF 09-04-27	Um:	Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JD 09/04/27



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG005 5 09/04/27

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

3.0	DT8439	template
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9/4/27



50

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 template

4.0	D350567113	Replacement Window, Extra Large
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CHG002 42332



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Replacement Window, Extra Large

9/4/27

50

5.0	D350567115	Interior Floor Window
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CHG004 1347104



20

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Interior Floor Window

9/4/27

50

6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

5 09/04/27

Job Completion



Date: Monday, 27/04/2009 10:38:33 AM
User: Melanie Fauteux

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: VERICAL REFERENCE WINDOW

Job Number: 47528

Part Number: D350567111

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

04/27

Rev E

SO (K)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/27

Job Completion



MF
09-04-27



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries